Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 9637		Statutory Due Date	5/19/2004		
Linn Eagle	s			Adjusted Due Date	
				Filed Date	5/17/2004
				Received Date	
Status Filed Cor		mmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

1/26/2004	N/A	fineline printing	Printing & Reproduction	\$77.70
		1075 hawkeye dr	newsletter	
	Check #			
		hiawatha, IA 52233		
1/27/2004	N/A	staples	Printing & Reproduction	\$22.54
			letterhead	
		2431 wiley blvd. sw	lottomodd	
	Check #			
		cedar rapids, IA 52404		
1/29/2004	N/A	usps	Postage, Shipping, Delivery	\$74.00
		615 6th ave. se	newsletter postage	
	Check #			
		cedar rapids, IA 52401		
2/19/2004	N/A	usps	Postage, Shipping, Delivery	\$203.50
			dues postage	
		615 6th ave. se	dues postage	
	Check #			
		cedar rapids, IA 52401		

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Committee N	ame	Committee ID 9637	Committee ID 9637		5/19/2004	
Linn Eagle	es			Adjusted Due Date		
				Filed Date	5/17/2004	
Status Filed Con		ommittee Type Iowa PAC		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
3/5/2004	N/A	elmcrest country club	(Other Expenditure	\$400.00	
	Check #	1000 36th st ne	mer	mbership lunch		
		cedar rapids, IA 52402				
4/5/2004	N/A	usps	F	Postage, Shipping, Delivery	\$37.00	
	Check #	615 6th ave. se	due	s postage		
		cedar rapids, IA 52401				
4/7/2004	N/A	usps	F	Postage, Shipping, Delivery	\$166.50	
	Check #	615 6th ave. se	apri	I luncheon postage		
		cedar rapids, IA 52401				
4/8/2004	N/A	fineline printing	Prir	nting & Reproduction	\$142.54	
	Check #	1075 hawkeye dr	lund	ch printing		
		hiawatha, IA 52233				

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Committee Name C		Committee ID 9637		Statutory Due Date	5/19/2004	
Linn Eagle				Adjusted Due Date	-	
				Filed Date	5/17/2004	
					,	
Status Filed Committee		ommittee Type Iowa PAC		Amended Date		
Expenditure Date	Expenditure Committee	nditure Evnenditure Neme 8 Address		pose	Expenditure Amount	
4/8/2004	N/A	kim reem	С	onsultant Services	\$265.50	
	Check #	4425 plumberry rd	prod	cessing mailings		
		ely, IA 52227				
4/30/2004	N/A	lilly printing	Prir	nting & Reproduction	\$70.35	
	Check #	301 2nd ave. sw cedar rapids, IA 52404	card	d printing		
5/10/2004	N/A	cedar rapids country club	C	Other Expenditure	\$557.55	
	Check #	550 27th st dr se cedar rapids, IA 52403	mer	mbership luncheon		
5/11/2004	N/A	fineline printing	Prir	iting & Reproduction	\$362.78	
	Check #	1075 hawkeye dr hiawatha, IA 52233	list	mailing expense		

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Schedule B Monetary Expenditures

Committee Name Committee ID 9637		Statutory Due Date	5/19/2004		
Linn Eagle	S			Adjusted Due Date	
				Filed Date	5/17/2004
				Received Date	
Status Filed Committee Type Iowa PAC		nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount

Total Amount	\$2,379.96
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